

CERTIFICATE - LOGAN CITY, Kansas 2017 Budget

To the Clerk of PHILLIPS, State of Kansas
We, the undersigned officers of
LOGAN CITY

certify that: 1) the hearing mentioned in the attached publication was held;
2) after the Budget Hearing this budget was duly approved and adopted as the
maximum expenditure for the various funds for the year 2017; and 3) the Amount(s)
of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

Table of Contents:	K.S.A.	Page No.	2017 Adopted Budget		County Clerk's Use Only
			Expenditures	Amount of 2016 Ad Valorem Tax	
Computation to Det. Limit for 2017		2	0	0	
MVT, RVT, 16/20M Tax Allocation		3	0	0	
Schedule of Transfers		4	0	0	
Statement of Indebtedness		5	0	0	
Statement of Lease Purchases - NONE			0	0	
GENERAL FUND	12-101a	6	453,912	131,263	<u>65.089</u>
COMMUNITY BUILDING FUND	12-1,118	7	13,327	4,565	<u>2.264</u>
LIBRARY FUND	12-1220	8	10,692	7,245	<u>3.592</u>
EMPLOYEE BENEFITS FUND	12-16, 102	9	76,990	30,642	<u>15.194</u>
SPECIAL CITY HIGHWAY FND		10	20,215	0	
WATER FUND		11	126,502	0	
WATER DEBT FUND		12	101,435	0	
SEWER RENTAL FUND		13	135,510	0	
SEWER DEBT FUND		14	38,221	0	
EQUIPMENT RESERVE FUND		15	0	0	
GIFTS & GRANTS FUND		16	0	0	
CAPITAL IMPROVEMENT FND		17	0	0	
Total			976,804	173,715	<u>86.139</u>
Hearing Notice/Budget Summary		18			
Publication					
Charters/Election Questions					
Final Assessed Valuation					

Assisted by:

MAPES & MLLER LLP
PO BOX 266
PHILLIPSBURG KS 67661

State Use Only:
Received _____
Reviewed by _____
Follow-up: Yes ___ No ___

Attest: Oct 20, 2016 (If not assisted so state)
Linda Anderson
County Clerk

List any resolution setting a fund levy limit:

2016/10/23
Lloyd T. All
Jim [Signature]
Jim [Signature]
Governing Body

Computation to Determine Limit for 2017 Budget

		Amount of Levy
1. Total tax levy amount in 2016 budget		169,116
2. Debt service levy in 2016 budget		0
3. Tax levy excluding debt service (1 - 2)		169,116
2016 Valuation Info. for Valuation Adjustments:		
4. New Improvements for 2016	50,994	
5. Increase in personal property for 2016		
5a. Personal property 2016	41,511	
5b. Personal property 2015	48,630	
5c. Increase in personal property (5a - 5b) If 5c is negative, enter a zero		0
6. Valuation of annexed territory for 2016		
6a. Real estate	0	
6b. State assessed	0	
6c. New improvements	0	
6d. Total adjustment (6a + 6b - 6c)		0
7. Valuation of property changed in use during 2016		0
8. Total valuation adjustment (4 + 5c + 6d + 7)		50,994
9. Total estimated valuation July 1, 2016	2,016,512	
10. Total valuation less valuation adjustment (9 - 8)		1,965,518
11. Factor for increase (8 divided by 10)		.02594
12. Amount of increase (11 times 3)		4,388
13. Maximum tax levy, excluding debt service, prior to CPI adjustment (3 + 12)		173,504
14. Debt service levy in this 2017 budget		0
15. Tax levy, including debt service, prior to CPI adjustment (13 + 14)		173,504
16. Consumer Price Index for all urban consumers for calendar year 2015		.1250 %
17. Consumer Price Index adjustment (3 times 16)		211
18. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication.' (15 + 17)		173,715

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount on line 18, you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

Allocation of Motor Vehicle Tax, Rec Vehicle Tax, 16/20M Vehicle Tax, Com Vehicle Tax and Watercraft Tax
Allocation for Year 2017

2016 Budgeted Fund	Tax Levy Amount in 2016 Budget	Allocation for Year 2017				
		MVT	RVT	16/20M Veh Tax	Commercial Veh Tax	Watercraft Veh Tax
GENERAL FUND	112,948	23,134	507	715	2,533	57
COMMUNITY BUILDING FUND	4,467	915	20	28	100	2
LIBRARY FUND	7,090	1,452	32	45	159	4
EMPLOYEE BENEFITS FUND	44,611	9,137	200	282	1,000	22
	169,116	34,638	759	1,070	3,792	85

Schedule of Transfers

Year Fund Transferred From:	Funds Transferred To:	Amount	Statutory Authority
2015 GENERAL FUND	EQUIPMENT RESERVE FUND	20,000	12-1,117
2015 GENERAL FUND	CAPITAL IMPROVEMENT FND	10,000	12-1,118
2015 SEWER RENTAL FUND	SEWER DEBT FUND	17,000	12-825d
		<u>47,000</u>	
2016 GENERAL FUND	CAPITAL IMPROVEMENT FND	5,000	12-1, 118
2016 GENERAL FUND	EQUIPMENT RESERVE FUND	5,000	12-1, 117
2016 WATER FUND	CAPITAL IMPROVEMENT FND	3,000	12-825d
2016 WATER FUND	WATER DEBT FUND	10,000	12-825d
2016 SEWER RENTAL FUND	CAPITAL IMPROVEMENT FND	10,000	12-825d
2016 SEWER RENTAL FUND	SEWER DEBT FUND	33,300	12-825d
		<u>66,300</u>	
2017 GENERAL FUND	EQUIPMENT RESERVE FUND	5,000	12-1, 117
2017 GENERAL FUND	CAPITAL IMPROVEMENT FND	5,000	12-1, 118
2017 WATER FUND	WATER DEBT FUND	10,000	12-825d
2017 WATER FUND	CAPITAL IMPROVEMENT FND	10,000	12-825d
2017 SEWER RENTAL FUND	CAPITAL IMPROVEMENT FND	20,000	12-825d
2017 SEWER RENTAL FUND	SEWER DEBT FUND	33,300	12-825d
		<u>83,300</u>	

Statement of Indebtedness

Issue Date	Retire Date	Interest Rate	Amount of Bonds Issued	Amount Outstanding 1-1-2016	Due Date Interest/Principal	Amount Due 2016		Amount Due 2017	
						Interest	Principal	Interest	Principal
Other									
KDHE LOAN-KS WTR POLLUT					3/1 9/1				
05/05	09/26	2.68	540,837	313,631	3/1 9/1	7,471	24,870	6,863	25,541
KDHE LOAN-KS PUBLIC WTR					2/1 8/1				
04/99	08/20	4.04	650,000	201,432	2/1 8/1	7,094	37,130	5,710	38,645

		Prior Year Actual 2015	Current Year Estimate 2016	Proposed Budget 2017
Unencumbered Cash Balance, Jan. 1		67,906	80,647	77,670
Cancelled Prior Year Encumbrances		0		
Receipts				
Ad Valorem Tax		108,409	107,948	0
Delinquent Tax		6,767	8,000	8,000
Motor Vehicle Tax		29,039	22,396	23,134
Rec Vehicle Tax		606	411	507
16/20M Vehicle Tax		417	371	715
Watercraft Tax		91	817	57
Intangibles Tax		79,333	6,040	6,072
Commercial Vehicle Tax		2,576	2,300	2,533
Trash Collection		58,735	65,000	65,000
Street Light-Plaza Share		1,327	4,000	4,000
Rent		27,815	30,000	30,000
Fines		1,761	7,000	7,000
Cemetery		450	3,500	3,500
Franchise Fee		17,622	23,000	23,000
Dog Tags		81	200	200
Occupation Tax/License		300	300	300
Local Alcohol Liquor Tax		454	684	461
Liquor License		150	400	400
Camping Fee		480	2,000	2,000
Interest Income		1,343	3,000	3,000
Reimbursement		12,390	15,000	15,000
Metal Sales		328	0	0
Misc Revenue		4,923	6,100	6,100
Grants & Donations		0	2,000	2,000
Sales Tax		42,180	47,000	47,000
Total Receipts		397,577	357,467	249,979
Resources Available		465,483	438,114	327,649
Expenditures				
General Government	Salaries	42,552	42,555	44,000
	Utilities	2,638	2,640	3,000
	Phone & Internet	2,748	2,750	3,000
	Postage	960	960	1,000
	Supplies	11,248	11,300	12,500
	Equipment	0	25	5,000
	Repairs & Maint	6,730	6,730	7,000
	Trash Service	205	205	250
	Professional Fees	4,968	4,970	5,000
	Insurance	9,865	9,870	10,000
	Miscellaneous	25	25	1,000
		81,939	82,030	91,750
Street Lights	Utilities	15,965	15,965	17,000
		15,965	15,965	17,000
Street	Salaries	6,669	6,970	7,000
	Phone & Internet	0	10	300
	Supplies	15,270	15,270	17,000
	Equipment	3,858	3,860	4,000
	Repairs & Maint	12,084	12,085	13,000
	Fuel	1,755	1,755	2,500
	Insurance	2,597	2,600	3,000
	Miscellaneous	0	10	200
		42,233	42,560	47,000
Shop	Salaries	6,314	6,315	7,500
	Utilities	2,902	2,905	3,500
	Supplies	5,624	5,625	6,500
	Equipment	0	10	1,200
	Repairs & Maint	1,009	1,010	1,500
	Trash Service	251	255	600
	Insurance	798	800	900

		Prior Year Actual 2015	Current Year Estimate 2016	Proposed Budget 2017
Shop	Miscellaneous	24	25	100
Street Reoil	Repairs & Maint	16,922	16,945	21,800
		0	100	15,000
Police Department			100	15,000
Fire Protecion	Contractual	2,819	2,820	3,500
	Utilities	4,800	4,800	4,900
	Phone & Internet	2,659	2,660	3,100
	Supplies	802	805	1,100
	Equipment	4,002	4,005	4,100
	Repairs & Maint	0	10	2,000
	Trash Service	2,757	2,760	3,100
	Insurance	205	205	300
	Miscellaneous	2,544	2,545	2,800
		0	10	1,000
Swimming Pool		17,769	17,800	22,400
	Salaries	18,376	18,380	20,000
	Utilities	3,993	4,000	4,000
	Phone & Internet	160	160	200
	Supplies	8,002	8,005	9,000
	Equipment	0	10	1,000
	Repairs & Maint	7,209	7,210	7,500
	Insurance	588	588	600
	Miscellaneous	0	10	200
		38,328	38,363	42,500
Youth Center	Utilities	1,251	1,255	1,500
	Supplies	315	315	500
	Repairs & Maint	14	15	400
	Insurance	698	700	900
		2,278	2,285	3,300
Library Maintenance	Utilities	2,051	2,055	2,600
	Phone & Internet	485	490	600
	Supplies	188	190	400
	Repairs & Maint	530	530	600
	Insurance	655	655	900
		3,909	3,920	5,100
Park & Lake	Salaries	4,655	4,655	4,800
	Utilities	1,215	1,215	1,700
	Supplies	9,041	6,443	9,100
	Equipment	0	10	500
	Repairs & Maint	3,374	3,375	3,400
	Fuel	414	415	600
	Insurance	1,579	1,580	1,700
	Miscellaneous	0	10	100
		20,278	17,703	21,900
Cemetery	Salaries	1,312	1,315	2,200
	Contract Labor	12,468	9,000	13,000
	Supplies	28	28	500
	Insurance	210	210	200
	Miscellaneous	0	10	200
		14,018	10,563	16,100
Water Tower	Repairs & Maint	0	10	1,000
	Insurance	749	750	790
		749	760	1,790
Logan Manor Nursing Home		10,000	10,000	10,000
Professional Fees		7,975	7,975	8,100
Trash Service		55,654	55,655	56,000
Neighborhood Revitalizat		0	0	22,182
Plaza Operations		24,000	24,000	24,000

	Prior Year Actual 2015	Current Year Estimate 2016	Proposed Budget 2017
City Maintenance	0	1,000	14,490
Trans to Equipment Res	20,000	5,000	5,000
Trans to Capital Improv	10,000	5,000	5,000
Total Expenditures	384,836	360,444	453,912
Unencumbered Cash Balance, Dec. 31	80,647	77,670	xxxxxxxxxxxxx
Non-Appropriated Balance			0
Total Expenditures and Non-Appropriated Balance			453,912
Tax Required			126,263
Delinquency Computation			5,000
Amount of 2016 Ad Valorem Tax			131,263

LOGAN CITY
COMMUNITY BUILDING FUND

State of Kansas
2017 Budget Form

	Prior Year Actual 2015	Current Year Estimate 2016	Proposed Budget 2017
Unencumbered Cash Balance, Jan. 1	3,476	584	2,197
Cancelled Prior Year Encumbrances	0		
Receipts			
Ad Valorem Tax			
Delinquent Tax	4,288	4,367	0
Motor Vehicle Tax	363	500	600
Rec Vehicle Tax	1,162	887	915
16/20M Vehicle Tax	24	16	20
Watercraft Tax	16	15	28
Commercial Vehicle Tax	4	32	2
Rent	105	91	100
Total Receipts	1,630	5,000	5,000
Resources Available	7,592	10,908	6,665
Expenditures	11,068	11,492	8,862
Personal Services			
Fica	2,445	2,450	2,700
Utilities	202	210	250
Supplies	2,659	2,660	3,000
Repairs & Maintenance	1,675	1,065	2,000
Trash Service	2,520	1,910	3,500
Neighborhood Revitalizat	983	1,000	1,000
	0	0	877
Total Expenditures	10,484	9,295	13,327
Unencumbered Cash Balance, Dec. 31	584	2,197	xxxxxxxxxxxx
Non-Appropriated Balance			0
Total Expenditures and Non-Appropriated Balance			13,327
Tax Required			4,465
Delinquency Computation			100
Amount of 2016 Ad Valorem Tax			4,565

Unencumbered Cash Balance, Jan. 1
Cancelled Prior Year Encumbrances

Receipts

Ad Valorem Tax
Delinquent Tax
Motor Vehicle Tax
Rec Vehicle Tax
16/20M Vehicle Tax
Watercraft Tax
Commercial Vehicle Tax

Total Receipts

Resources Available

Expenditures

Library Appropriation
Neighborhood Revitalizat

Total Expenditures

Unencumbered Cash Balance, Dec. 31

Non-Appropriated Balance

Total Expenditures and Non-Appropriated Balance

Tax Required

Delinquency Computation

Amount of 2016 Ad Valorem Tax

Prior Year Actual 2015	Current Year Estimate 2016	Proposed Budget 2017
251	446	1,409
0		
6,947	6,836	0
426	600	600
1,882	1,437	1,452
39	26	32
25	24	45
6	52	4
170	148	159
9,495	9,123	2,292
9,746	9,569	3,701
9,300	8,160	9,300
0	0	1,392
9,300	8,160	10,692
446	1,409	xxxxxxxxxxxx
		0
		10,692
		6,991
		254
		7,245

LOGAN CITY
EMPLOYEE BENEFITS FUND

State of Kansas
2017 Budget Form

	Prior Year Actual 2015	Current Year Estimate 2016	Proposed Budget 2017
Unencumbered Cash Balance, Jan. 1	20,365	28,897	34,500
Cancelled Prior Year Encumbrances	0		
Receipts			
Ad Valorem Tax	43,460	43,318	0
Delinquent Tax	2,256	2,500	2,500
Motor Vehicle Tax	11,280	8,990	9,137
Rec Vehicle Tax	239	165	200
16/20M Vehicle Tax	121	149	282
Watercraft Tax	38	328	22
Commercial Vehicle Tax	1,062	923	1,000
Total Receipts	58,456	56,373	13,141
Resources Available	78,821	85,270	47,641
Expenditures			
Fica	6,111	6,200	11,000
Pension	2,049	2,070	6,229
Health Insurance	40,290	41,000	49,000
Miscellaneous	1,474	1,500	2,000
Neighborhood Revitalizat	0	0	8,761
Total Expenditures	49,924	50,770	76,990
Unencumbered Cash Balance, Dec. 31	28,897	34,500	xxxxxxx
Non-Appropriated Balance			0
Total Expenditures and Non-Appropriated Balance			76,990
Tax Required			29,349
Delinquency Computation			1,293
Amount of 2016 Ad Valorem Tax			30,642

	Prior Year Actual 2015	Current Year Estimate 2016	Proposed Budget 2017
Unencumbered Cash Balance, Jan. 1	4,835	5,215	5,445
Cancelled Prior Year Encumbrances	0		
Receipts			
State of KS Gax Tax	15,024	14,930	14,770
Total Receipts	15,024	14,930	14,770
Resources Available	19,859	20,145	20,215
Expenditures			
Supplies	14,644	14,700	20,215
Total Expenditures	14,644	14,700	20,215
Unencumbered Cash Balance, Dec. 31	5,215	5,445	0

	Prior Year Actual 2015	Current Year Estimate 2016	Proposed Budget 2017
Unencumbered Cash Balance, Jan. 1	13,921	17,152	27,502
Cancelled Prior Year Encumbrances	0		
Receipts			
Collections	93,098	99,000	99,000
Total Receipts	93,098	99,000	99,000
Resources Available	107,019	116,152	126,502
Expenditures			
Personal Services	26,849	27,000	30,000
Fica	2,054	2,100	2,700
Pension	1,049	1,050	1,200
Utilities	7,909	7,910	9,041
Contractual Service	0	25	1,000
Phone & Internet	2,263	2,270	3,000
Postage	670	670	700
Supplies	24,990	10,000	25,000
Equipment	1,973	2,000	3,000
Repairs & Maintenance	15,568	16,000	16,000
Fuel	1,311	1,400	4,861
Professional Fees	2,288	2,290	3,400
Insurance	1,215	1,215	4,000
Miscellaneous	1,728	1,720	2,600
Trans to Capital Improv	0	3,000	10,000
Trans to Water Debt	0	10,000	10,000
Total Expenditures	89,867	88,650	126,502
Unencumbered Cash Balance, Dec. 31	17,152	27,502	0

	Prior Year Actual 2015	Current Year Estimate 2016	Proposed Budget 2017
Unencumbered Cash Balance, Jan. 1	29,988	30,332	43,435
Cancelled Prior Year Encumbrances	0		
Receipts			
Collections	45,240	48,000	48,000
Transfer from Water	0	10,000	10,000
Total Receipts	45,240	58,000	58,000
Resources Available	75,228	88,332	101,435
Expenditures			
Principal	35,674	37,130	38,645
Interest	8,423	7,094	5,710
Service Fees	799	673	541
Debt Reserve	0	0	56,539
Total Expenditures	44,896	44,897	101,435
Unencumbered Cash Balance, Dec. 31	30,332	43,435	0

Unencumbered Cash Balance, Jan. 1
Cancelled Prior Year Encumbrances

Receipts

Collections

Total Receipts

Resources Available

Expenditures

Personal Services

Fica

Pension

Utilities

Contractual Service

Phone & Internet

Postage

Supplies

Equipment

Repairs & Maintenance

Fuel

Professional Fees

Insurance

Miscellaneous

Trans to Capital Improv

Trans to Sewer Debt

Total Expenditures

Unencumbered Cash Balance, Dec. 31

Prior Year Actual 2015	Current Year Estimate 2016	Proposed Budget 2017
24,780	48,406	50,510
0		
78,670	85,000	85,000
78,670	85,000	85,000
103,450	133,406	135,510
14,368	14,400	16,000
1,099	1,100	1,500
545	545	1,000
1,764	1,800	2,500
0	100	1,000
512	520	1,000
450	450	1,000
3,108	3,110	5,000
1,973	3,171	6,186
9,819	9,900	37,824
1,431	1,500	5,000
0	0	0
2,879	2,900	3,200
96	100	1,000
0	10,000	20,000
17,000	33,300	33,300
55,044	82,896	135,510
48,406	50,510	0

	Prior Year Actual 2015	Current Year Estimate 2016	Proposed Budget 2017
Unencumbered Cash Balance, Jan. 1	20,841	4,731	4,921
Cancelled Prior Year Encumbrances	0		
Receipts			
Trans from Sewer Rental	17,000	33,300	33,300
Total Receipts	17,000	33,300	33,300
Resources Available	37,841	38,031	38,221
Expenditures			
Principal	24,217	24,870	25,541
Interest	8,064	7,471	6,863
Service Fees	829	769	706
Debt Reserve	0	0	5,111
Total Expenditures	33,110	33,110	38,221
Unencumbered Cash Balance, Dec. 31	4,731	4,921	0

LOGAN CITY
EQUIPMENT RESERVE FUND

State of Kansas
2017 Budget Form

	Prior Year Actual 2015
Unencumbered Cash Balance, Jan. 1	<u>89,847</u>
Cancelled Prior Year Encumbrances	<u>0</u>
Receipts	
Transfer from Gen Fund	20,000
Total Receipts	<u>20,000</u>
Resources Available	<u>109,847</u>
Expenditures	
Total Expenditures	<u>0</u>
Unencumbered Cash Balance, Dec. 31	<u><u>109,847</u></u>

	Prior Year Actual 2015
Unencumbered Cash Balance, Jan. 1	<u>88,409</u>
Cancelled Prior Year Encumbrances	<u>0</u>
Receipts	
Grants & Donations	<u>5,432</u>
Total Receipts	<u>5,432</u>
Resources Available	<u>93,841</u>
Expenditures	
Equipment	<u>28,322</u>
Total Expenditures	<u>28,322</u>
Unencumbered Cash Balance, Dec. 31	<u><u>65,519</u></u>

	Prior Year Actual 2015
Unencumbered Cash Balance, Jan. 1	<u>121,924</u>
Cancelled Prior Year Encumbrances	<u>0</u>
Receipts	
Transfer from Gen Fund	<u>10,000</u>
Total Receipts	<u>10,000</u>
Resources Available	<u>131,924</u>
Expenditures	
Total Expenditures	<u>0</u>
Unencumbered Cash Balance, Dec. 31	<u><u>131,924</u></u>

NOTICE OF HEARING 2017 Budget

The governing body of LOGAN CITY will meet on the
1st day of AUGUST, 2016 at 7:00 P.M. at
CITY CLERKS OFFICE for the purpose of hearing and answering objections of
taxpayers relating to the proposed use of all funds and the amount of 2016 ad valorem tax.
Detailed budget information is available at CITY OFFICE
and will be available at this hearing.

BUDGET SUMMARY

The "Proposed Budget 2017 Expenditures" and the "Amount of 2016 Ad Valorem Tax" establish
the maximum limits of the 2017 budget. The "Est Tax Rate" is subject to change
depending on the final assessed valuation. Tax rates are expressed in mills.

Fund	2015		2016		Proposed Budget 2017		
	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimate of Expenditures	Actual Tax Rate	Expenditures	Amount of 2016 Ad Valorem Tax	Est Tax Rate
GENERAL FUND	384,836	57.540	360,444	57.254	453,912	131,263	65.094
COMMUNITY BUILDING FUND	10,484	2.279	9,295	2.264	13,327	4,565	2.264
LIBRARY FUND	9,300	3.692	8,160	3.594	10,692	7,245	3.593
EMPLOYEE BENEFITS FUND	49,924	23.096	50,770	22.613	76,990	30,642	15.196
SPECIAL CITY HIGHWAY FND	14,644		14,700		20,215	0	.000
WATER FUND	89,867		88,650		126,502	0	.000
WATER DEBT FUND	44,896		44,897		101,435	0	.000
SEWER RENTAL FUND	55,044		82,896		135,510	0	.000
SEWER DEBT FUND	33,110		33,110		38,221	0	.000
EQUIPMENT RESERVE FUND	0		0		0	0	.000
GIFTS & GRANTS FUND	28,322		0		0	0	.000
CAPITAL IMPROVEMENT FND	0		0		0	0	.000
Totals	720,427	86.607	692,922	85.725	976,804	173,715	86.147
Less: Transfers	47,000		66,300		83,300		
Net Expenditures	673,427		626,622		893,504		
Total Tax Levied	166,093		169,116				
Assessed Valuation		1,917,728		1,972,724		2,016,512	

	Outstanding Indebtedness, January 1,		
	2014	2015	2016
General Obligation Bonds	0	0	0
Revenue Bonds	0	0	0
No-Fund Warrants	0	0	0
Temporary Notes	0	0	0
Lease Purchase Principal	5,086	0	0
Other Debt	632,810	574,954	515,063
Total	637,896	574,954	515,063

Clerk

Quilt Painting. Jessie provides all the necessary supplies to make the barn quilt. With Jessie's guidance, there is no pattern you cannot conquer! For more information and to register please call 785-689-4846.

There's nothing better than salsa and chips. Sherri Vanness, July's Artist of the Month, has four different

having required maintenance done to the water tower beginning the week of July 25th and will continue for 3 to 4 weeks. The water pressure will be low during this time and the City of Logan is sorry for any inconveniences that this may cause.

The Battle Is On

Those who've read my column for years know I love hummingbirds. Those miniature bodies with needle-like beaks that zip through air emitting the

not to love, right?

The answer is ants attract hummers, insects soon follow they are social by they arrive in droves never get one or the endless parade of the waisted, strong pheromone communicators from colony in the troops up tree, water or whatever support bright bottle of suggestion.

Usually, birds and co-exist, eating swarms up daintily like red dies enjoying a tea. However, the other iridescent birds swooped to the red blossom inviting it near. Upon arriving, they backed off and I before racing away.

I watched, thinking I would return. When I didn't, I inspected the feeder hanging from the shepherd's hook. I realized why my little birdy's appetite vanished.

Miniscule ants, thousands had crawled up that pole and their way into the bottle. Like desperate they drowned the rows and themselves before floating to the the bottle. Still-living escaped out and red flower feeding stations. The hummingbird must thought the *Invasive Body Snatchers* arrived.

If that green felt lingered longer, he reported to his friend an awkwardly

LOGAN CITY
2017 Budget

State of Kansas
2017 Budget Form

NOTICE OF HEARING 2017 Budget

The governing body of LOGAN CITY will meet on the 1st day of AUGUST, 2016 at 7:00 P.M. at

CITY CLERKS OFFICE for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of 2016 ad valorem tax.

Detailed budget information is available at CITY OFFICE and will be available at this hearing.

BUDGET SUMMARY

The "Proposed Budget 2017 Expenditures" and the "Amount of 2016 Ad Valorem Tax" establish the maximum limits of the 2017 budget. The "Est Tax Rate" is subject to change depending on the final assessed valuation. Tax rates are expressed in mills.

Fund	2015		2016		Proposed Budget 2017		
	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimate of Expenditures	Actual Tax Rate	Amount of 2016 Ad Valorem Tax	Est Tax Rate	
GENERAL FUND	384,836	57.540	360,444	57.254	453,912	131,263	65.094
COMMUNITY BUILDING FUND	10,484	2.279	9,295	2.264	13,327	4,565	2.264
LIBRARY FUND	9,300	3.692	8,160	3.594	10,692	7,245	3.593
EMPLOYEE BENEFITS FUND	49,924	23.096	50,770	22.613	76,990	30,642	15.196
SPECIAL CITY HIGHWAY FND	14,644		14,700		20,215	0	.000
WATER FUND	89,867		88,650		126,502	0	.000
WATER DEBT FUND	44,896		44,897		101,435	0	.000
SEWER RENTAL FUND	55,044		82,896		135,510	0	.000
SEWER DEBT FUND	33,110		33,110		38,221	0	.000
EQUIPMENT RESERVE FUND	0		0		0	0	.000
GIFTS & GRANTS FUND	28,322		0		0	0	.000
CAPITAL IMPROVEMENT FND	0		0		0	0	.000
Totals	720,427	86.607	692,922	85.725	976,804	173,715	86.147
Less: Transfers	47,000		66,300		83,300		
Net Expenditures	673,427		626,622		893,504		
Total Tax Levied	166,093		169,116				
Assessed Valuation		1,917,728		1,972,724		2,016,512	

Outstanding Indebtedness, January 1,

	2014	2015	2016
General Obligation Bonds	0	0	0
Revenue Bonds	0	0	0
No-Fund Warrants	0	0	0
Temporary Notes	0	0	0
Lease Purchase Principal	5,086	0	0
Other Debt	632,810	574,954	515,063
Total	637,896	574,954	515,063

Kristy West
Clerk

PROOF OF PUBLICATION

STATE OF KANSAS, PHILLIPS COUNTY, SS:

JOHN L. SULLIVAN

Of lawful age, being duly sworn upon oath states he is the Publisher of
THE LOGAN REPUBLICAN.

THAT said newspaper has been published at least weekly fifty (50) times
a year and has been so published for at least one year prior to the first
publication of the attacked notice;

THAT said paper was entered as second class mail matter at the post office
of its publication;

THAT said paper has a general paid circulation on a weekly basis in PHILLIPS
COUNTY, KANSAS, and is not a trade, religious, or fraternal publication and
has been printed and published in Phillips County, Kansas.

THE ATTACHED was published on the following dates in a regular issue of said
newspaper:

1st Publication —	_____	21st	_____	day of July, 2016
2nd Publication —	_____		_____	day of 2016
3rd Publication —	_____		_____	day of 2016

3 col. X 7.5in. = 22.5 in @ 3.20 per column inch = \$72.00

Notary Fees _____

Additional Copies _____

TOTAL PUBLICATION FEE \$72.00

(Signed) _____

Witness my hand this 8 day of August, 2016

SUBSCRIBED AND SWORN to before me this 8 day of August, 2016

My commission expires 12-2-2018

